

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
AUGUST 1, 2011 - AUGUST 31, 2011

Local Transportation	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00
TOTAL	\$ 1,133.86

STROOCK

DISBURSEMENT REGISTER

DATE	September 23, 2011
INVOICE NO.	544571
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through August, 2011 including:

DATE	DESCRIPTION	AMOUNT
Long Distance Telephone		
08/21/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-082111; DATE: 8/21/2011 - Teleconference 08-17-2011	2.79
Long Distance Telephone Total		2.79
Court Reporting Services		
08/16/2011	VENDOR: Chase Card Services; INVOICE#: 081611; DATE: 8/16/2011 - visa charge 7/12/11 Veritext Holding Corp re: certified transcripts of 6.28, 6.29 11-199 Garlock v Grace	327.82
Court Reporting Services Total		327.82
Travel Expenses - Transportation		
08/03/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE NYP PHL NYP on 06/28/2011	300.00
08/03/2011	VENDOR: AMEX; KRIEGER MAER/ARLENE on 06/28/2011	32.25
Travel Expenses - Transportation Total		332.25
Westlaw		
08/29/2011	Duration 1; by Krieger, Arlene G.	273.00
08/30/2011	Duration 0; by Krieger, Arlene G.	198.00
Westlaw Total		471.00

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BILL DISBURSEMENT SUMMARY

Long Distance Telephone	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00

TOTAL DISBURSEMENTS/CHARGES	\$ 1,133.86
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.